

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rajiv Kapoor
Address 5252, Goregaon, Mumbai
PHONE 9332304421
GSTIN 24PIULZ5975I1Z9
PAN ASWKS7762O
Place of Supply Maharashtra (85)

Invoice No. 4169
Invoice Date 18-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Glasses	piece	9004	50	150	10%	750.00	18%	6750.00
Plastering Trowels	piece	4401	19	150	10%	285.00	18%	2565.00
Cable Trays	meter	4885	25	150	10%	375.00	18%	3375.00
Roofing Sheets	sheet	4013	7	300	10%	210.00	18%	1890.00
Total								14580.00

Sub Total 14580.00
CGST 9% 1312.20
SGST 9% 1312.20
Total Amount 17204.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17083395746
Bank Branch IFSC SBIN723TR6